

Invoice

INVOICE NUMBER

675432

DATE OF ISSUE

10/02/2022

DUE DATE

24/02/2022

BILLED TO

Suma D'Souza
67 Marathahalli
Bengaluru, Karnataka
560037

FROM

City Hardware &
Electricals

Address: 32 Devaraja
Market, Mysore,
Karnataka 570024

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Havells Ceiling Fan 1200mm

2,000

6

12,000

Usha Ceiling Fan 1400mm

2,200

7

15,400

SUBTOTAL

27,400

DISCOUNT

-3

(TAX RATE)

18 %

TAX

4,931.46

SHIPPING

0

INVOICE TOTAL**32,328.46**